Work Order ID 5528	Wo	rk	Or	der	ID	5528	4
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Page 1

January 12, 2010 3:59:24 PM

Item ID:

D4044-041

Accept

Draw

MATERIAL CERTIFICATION

Plan

Setup Start

Stop



Revision ID:

Item Name:

Fwd Rib Assembly

Start Date:

Required Date: 1/25/10

1/12/10

QC:

Start Oty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date/0-/-/2

Tooling:

Date:

Run Start

Stop

(1)



Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Accept

Reject Numb

NATERIAL CERTIFICATION

REQUID UPON DELIVERY

(2.01, 27

Reject Insp. Number Stamp

Sequence ID/ Work Center ID Draw Nbr

Description

Revision Nbr

Operation

100

Large Fab Large Fab

D4044

Memo

0.00

0.00

1- Cut tube 60" and remove identification markings

2- Bend tube with manuel pipe bender as per dwg D4044-1

3- Drill and chamfer holes as per dwg D4044-1 -

4- Trim access tube material to finish size as per dwg D4044 -

5- weld bushing as per dwg D4044 A/R S.S. rod Batch: M105313

6- grind welds flush

110

QC5- Inspect part completeness to step on W/O

0.00



Quality Control

Memo

0.00

10/01/26

1001.26

PRELIMINARY ISSUE

Dart	Aeros	pace	Ltd
------	--------------	------	-----

By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			Approval QC Inspector

Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___

Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification		Ι					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				

NOTE: Date & initial all entries

Page 2

January 12, 2010 3:59:24 PM

Required Date: 1/25/10

Item ID:

D4044-041

Accept

Setup Start



Revision ID:

Item Name:

Fwd Rib Assembly

Start Date:

1/12/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Draw

Number

Run

Start

Stop

Stop

QC:

Date:

SPC (Y/N):

Set Up/

Date:

Plan

Code

Draw

Rev.

Accept

Qty

Reject **Qty**

Reject Number Stamp

Work Center ID 120

Sequence ID/

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Identify as per dwg & Stock Location: Basket

Run Hours

0.00

0.00

130

Packaging

Memo

Memo

Memo

0.00

0.00

B 100126

Packaging

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

MF 1-27

Dart	Aero	space	Ltd
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W/O:			W	ORK ORDER CHANG	GES						
DATE	STEP	PRO	OCEDURE CHA	CEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No							NCR: Yes No DQA: Date: QA: N/C Closed: Date:				
NCR:				ER NON-CONFORM					Date:		
DATE	STEP	Description of NC Section A	Initial	Corrective Action Sec Action Description	ction B			Verification Section C	Approval	Approval	
		Section A	Chief Eng	Chief Eng		Date	Section	on C	Chief Eng	QC Inspector	
·											

NOTE: Date & initial all entries

January 12, 2010 3:59:27 PM

Work Order ID: 55284

D4044-041



Parent Item Name:

Fwd Rib Assembly

Comments:

Parent Item:

IPP RevA: new issue DD 10/01/05 verified by:EC

Purchased

No

Start Date: 1/12/10

Required Date: 1/25/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3759-1		Manufactured	No			100	Each	31.0000	3.0000		· · · · · · · · · · · · · · · · · · ·	
-				Warehou	<u>ise</u>	Loc	<u>Qty</u>	Loc Code				
				Loca	tion						01 1001	\
				Main Wa	rehouse				B 5	55756	BP 10.01	46
				WA			31		_			
					53442 54072		2 29		-0	D lover) &	
D4021-9		Manufactured	No			100	Each	0.0000	4.0000 	55612	s PD 10	JC.10.
Bushing									· <u>U</u>	🛫 - 7.35	<u> </u>	. 9 <u>r</u> 2 20

100

304 SQ Tube .75x.75x.049W

M304TS0.750W.049

Warehouse	Loc Qty	Loc Code	,
Location		Malessa	PD 1001.26
Main Warehouse		M113763	10 10 01.20
MAT	48.4054		
103240	1.5816		
106604	4.9307		
107460	29.2779		4.111.000.000.40.40.40.40.40.40.40.40.40.40.4
109087	12.6152		

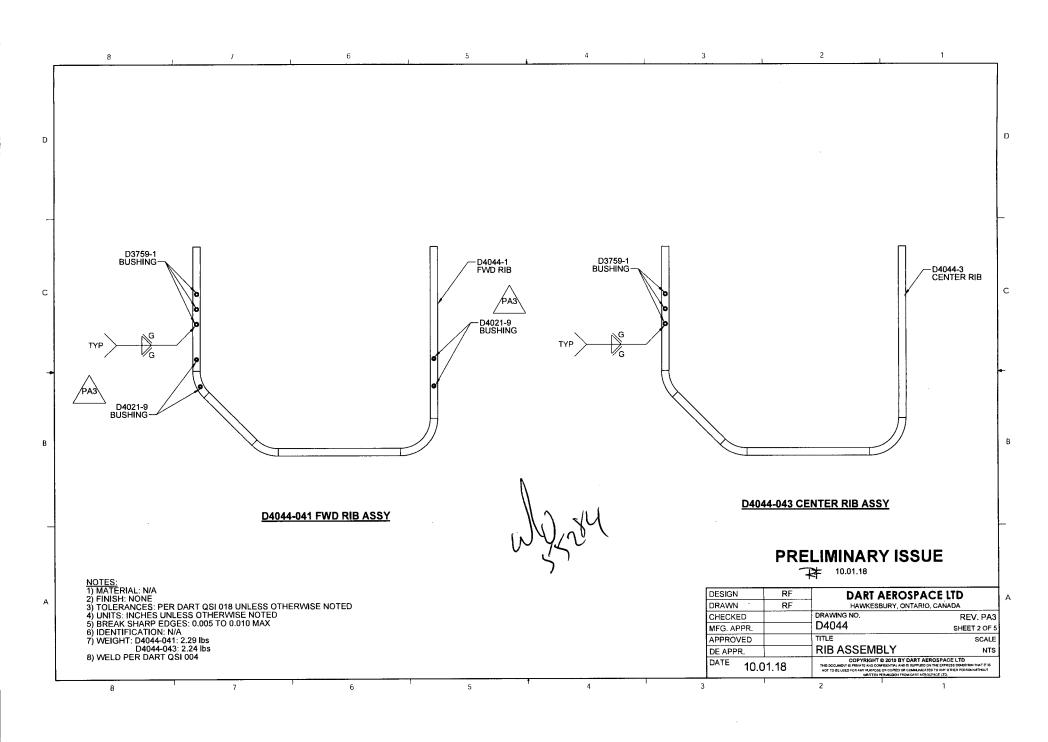
48.4054 5.2632

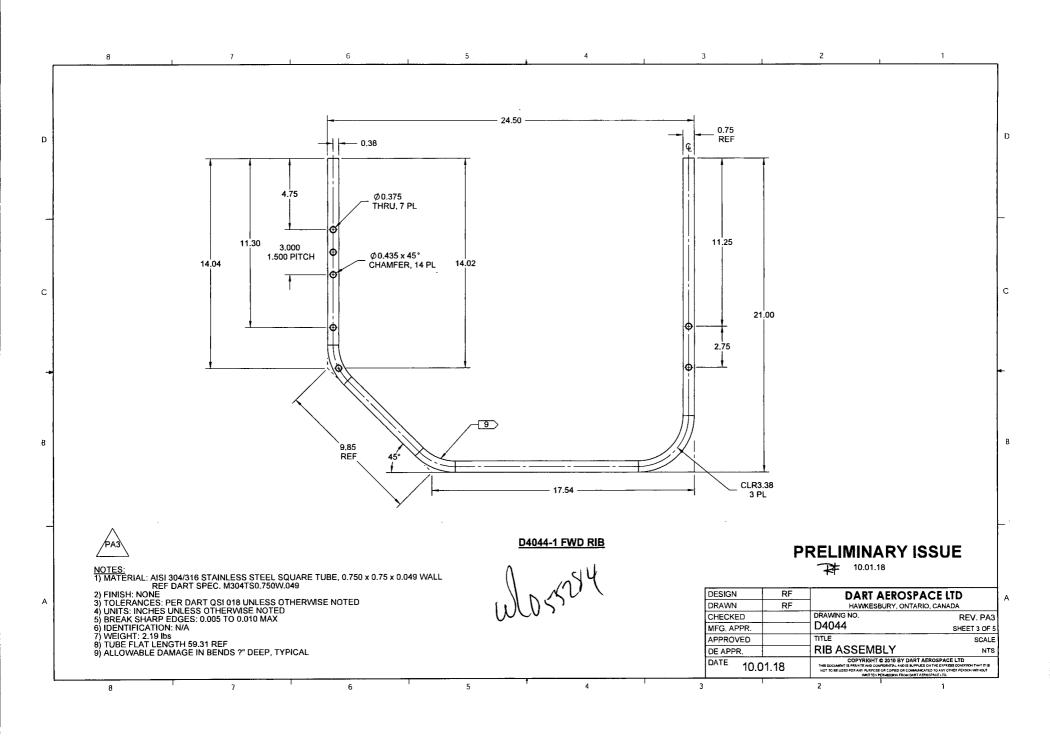
Dart Aerospace	Ltd
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W/O:		WORK ORDER CH	ANGES				·· <u></u>
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					<u></u>		
Part No	•	PAR #· Fault Catagory:	NCD: Voc	No DO	Α.	Deter	

	Resolution:		Dispositio	n:	QA: N/C Clos	sed:	Date:		
NCR:	-	,	WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section	Verification	Annewal	Anna-1-1		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
		·							
	<u> </u>								
	i								

NOTE: Date & initial all entries





Jan 25 10 01:56n

p.3

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: MAGNA STAINLESS INC.

5776 RUE KIERAN

Ship To: MAGNA STAINLESS INC.

5775 RUE KIERAN

SAINT-LAURENT

SAINT-LAURENT

QC H4S

CAN

Ext:

CUSTOMER ORDER# PO08691

DATE SHIPPED: 02/23/10

SIZE: 3/4SQ X 18 GA AW

CAN

SOURCE: USA D

VENDOR: NAS

Phone# 3391211 ORDER#: 209402

QTY SHIPPED: 300.0

GRADE: 304

WELD:

HEATH: 30K8

TEST REPORT#: TR007424

Report Date: 11/28/07

Specification:

ASTM A554-08a

NO WELD REPAIR

WEDED/MILL-FINISH
OK PONTO

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICNITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Anatural

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Physical Analysis

	1							
		YIELD		TENSILE				_
	Hardness	PSI	MPA	PSI	γ	OTHER		
i				731	MPA	Percent EL	Percent RA	
1	RB 86	49780	0	99490	n	54.1		
						24,1	0	ĺ

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS. PHYSICAL PROPERTIES ARE DETERMINED WHILE MAYERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA compiles, DFARS BAA compiles, FAR TAA compiles

CERTIFIED BY:

1185 WIN DR , BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

Sq. and Lings